



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

RQ-3

September 14, 1995

Donna Singleton, Treasurer  
National Republican Congressional  
Committee Expenditures  
320 First Street  
Washington, DC 20003

Identification Number: C00075820

Reference: February Monthly (1/1/95-1/31/95) and March Monthly  
(2/1/95-2/28/95)

Dear Ms. Singleton:

This letter is to inform you that as of September 13, 1995, the Commission has not received your response to our requests for additional information, dated August 23, 1995. These notices request information essential to full public disclosure of your federal election campaign finances. To ensure compliance with the provisions of the Federal Election Campaign Act (the Act), please respond to these requests (copies enclosed).

If no response is received within fifteen (15) days from the date of this notice, the Commission may choose to initiate audit or legal enforcement action.

If you should have any questions related to this matter, please contact Donald L. Averett on our toll-free number (800) 424-9530 or our local number (202) 219-3580.

Sincerely,

A handwritten signature in dark ink, appearing to read "John D. Gibson", is written over the typed name and title.

John D. Gibson  
Assistant Staff Director  
Reports Analysis Division

Enclosures



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

RQ-2

Donna Singleton, Treasurer  
National Republican Congressional  
Committee Expenditures  
320 First Street  
Washington, DC 20003

AUG 23 1995

Identification Number: C00075820

Reference: March Monthly Report (2/1/95-2/28/95)

Dear Mr. Singleton:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Line 22 of the Detailed Summary Page of your report discloses no transfers to a affiliated/other party committees. The sum of the entries itemized on Schedule B, however, indicates the total to be \$1,150,000. Please amend your report to clarify the discrepancy.

-Please provide a Schedule B to support the entry reported on Line 26 of the Detailed Summary Page. All loans repaid by your committee must be itemized on Schedule B regardless of the amount. 2 U.S.C. §434(b)(6)(B)(ii)

-Schedule H4 discloses several disbursements for fundraising events with unique indentifying codes of 313-320, 313-321 and 313-325 which appear to be using ratios inconsistent with those disclosed on Schedule H2. Please clarify this discrepancy.

-Your report discloses a transfer(s) to the National Republican Congressional Committee Non-Federal Account. 11 CFR §§106.5 and 106.6 prohibits a committee's federal account from reimbursing its non-federal account for shared allocable expenses. Also, the non-federal account is prohibited from paying the federal account's share of these expenses. These types of costs must be paid according to the allocation ratio derived from the appropriate method on Schedule H1.

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